

D	FSO	LUTION	NO	
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Be it resolved by the City Council of the City of Everett:

That the payroll of the employees of the City of Everett as of November 19, and checks issued November 23, 2022, having been audited, be and the same is hereby approved and the proper officers are hereby authorized and directed to charge checks on the Payroll Fund in payment thereof:

Fund   Department   Payroll   Contributions     001   Legislative   11,597.36   5,700.47     003   Legal   69,890.90   19,986.73     004   Administration   36,888.48   8,224.91     005   Municipal Court   57,939.92   22,031.89     007   Personnel   65,827.63   21,378.63     010   Finance   79,374.11   27,528.28     015   Information Technology   86,869.28   28,923.25     018   Communications and Marketing   10,751.93   4,141.35     021   Planning & Community Dev   87,304.44   27,888.72     024   Public Works   178,013.72   59,478.13     026   Animal Shelter   46,195.52   16,620.21     031   Police   1,024,556.06   266,338.30     032   Fire   684,428.71   152,982.94     038   Facilities/Maintenance   97,926.20   37,123.37     101   Parks & Recreation   131,811.14   50,583.06     10			Gross	Employer
003   Legal   69,890.90   19,986.73     004   Administration   36,888.48   8,224.91     005   Municipal Court   57,939.92   22,031.89     007   Personnel   65,827.63   21,378.63     010   Finance   79,374.11   27,528.28     015   Information Technology   86,869.28   28,923.25     018   Communications and Marketing   10,751.93   4,141.35     021   Planning & Community Dev   87,304.44   27,888.72     024   Public Works   178,013.72   59,478.13     026   Animal Shelter   46,195.52   16,620.21     031   Police   1,024,556.06   266,338.30     032   Fire   684,428.71   152,982.94     038   Facilities/Maintenance   97,926.20   37,123.37     101   Parks & Recreation   131,811.14   50,583.06     110   Library   102,532.07   34,781.21     122   Community Theatre   4,164.49   1,401.56     12	Fund	Department	Payroll	Contributions
003   Legal   69,890.90   19,986.73     004   Administration   36,888.48   8,224.91     005   Municipal Court   57,939.92   22,031.89     007   Personnel   65,827.63   21,378.63     010   Finance   79,374.11   27,528.28     015   Information Technology   86,869.28   28,923.25     018   Communications and Marketing   10,751.93   4,141.35     021   Planning & Community Dev   87,304.44   27,888.72     024   Public Works   178,013.72   59,478.13     026   Animal Shelter   46,195.52   16,620.21     031   Police   1,024,556.06   266,338.30     032   Fire   684,428.71   152,982.94     038   Facilities/Maintenance   97,926.20   37,123.37     101   Parks & Recreation   131,811.14   50,583.06     110   Library   102,532.07   34,781.21     122   Community Theatre   4,164.49   1,401.56     12	001	Legislative	11.597.36	5.700.47
004   Administration   36,888.48   8,224.91     005   Municipal Court   57,939.92   22,031.89     007   Personnel   65,827.63   21,378.63     010   Finance   79,374.11   27,528.28     015   Information Technology   86,869.28   28,923.25     018   Communications and Marketing   10,751.93   4,141.35     021   Planning & Community Dev   87,304.44   27,888.72     024   Public Works   178,013.72   59,478.13     026   Animal Shelter   46,195.52   16,620.21     031   Police   1,024,556.06   266,338.30     032   Fire   684,428.71   152,982.94     038   Facilities/Maintenance   97,926.20   37,123.37     101   Parks & Recreation   131,811.14   50,583.06     110   Library   102,532.07   34,781.21     122   Community Theatre   4,164.49   1,401.56     123   Emergency Medical Services   360,716.88   68,593.68		_	•	-
005   Municipal Court   57,939.92   22,031.89     007   Personnel   65,827.63   21,378.63     010   Finance   79,374.11   27,528.28     015   Information Technology   86,869.28   28,923.25     018   Communications and Marketing   10,751.93   4,141.35     021   Planning & Community Dev   87,304.44   27,888.72     024   Public Works   178,013.72   59,478.13     026   Animal Shelter   46,195.52   16,620.21     031   Police   1,024,556.06   266,338.30     032   Fire   684,428.71   152,982.94     038   Facilities/Maintenance   97,926.20   37,123.37     101   Parks & Recreation   131,811.14   50,583.06     110   Library   102,532.07   34,781.21     120   Street   63,058.51   24,796.74     153   Emergency Medical Services   360,716.88   68,593.68     197   CHIP   10,377.67   3,403.75 <td< td=""><td></td><td>•</td><td>·</td><td>·</td></td<>		•	·	·
007   Personnel   65,827.63   21,378.63     010   Finance   79,374.11   27,528.28     015   Information Technology   86,869.28   28,923.25     018   Communications and Marketing   10,751.93   4,141.35     021   Planning & Community Dev   87,304.44   27,888.72     024   Public Works   178,013.72   59,478.13     026   Animal Shelter   46,195.52   16,620.21     031   Police   1,024,556.06   266,338.30     032   Fire   684,428.71   152,982.94     038   Facilities/Maintenance   97,926.20   37,123.37     101   Parks & Recreation   131,811.14   50,583.06     110   Library   102,532.07   34,781.21     112   Community Theatre   4,164.49   1,401.56     120   Street   63,058.51   24,796.74     153   Emergency Medical Services   360,716.88   68,593.68     197   CHIP   10,377.67   3,403.75 <td< td=""><td></td><td></td><td>· ·</td><td>·</td></td<>			· ·	·
010   Finance   79,374.11   27,528.28     015   Information Technology   86,869.28   28,923.25     018   Communications and Marketing   10,751.93   4,141.35     021   Planning & Community Dev   87,304.44   27,888.72     024   Public Works   178,013.72   59,478.13     026   Animal Shelter   46,195.52   16,620.21     031   Police   1,024,556.06   266,338.30     032   Fire   684,428.71   152,982.94     038   Facilities/Maintenance   97,926.20   37,123.37     101   Parks & Recreation   131,811.14   50,583.06     110   Library   102,532.07   34,781.21     112   Community Theatre   4,164.49   1,401.56     120   Street   63,058.51   24,796.74     153   Emergency Medical Services   360,716.88   68,593.68     197   CHIP   10,377.67   3,403.75     198   Community Dev Block   7,062.48   2,284.74		•	·	
015   Information Technology   86,869.28   28,923.25     018   Communications and Marketing   10,751.93   4,141.35     021   Planning & Community Dev   87,304.44   27,888.72     024   Public Works   178,013.72   59,478.13     026   Animal Shelter   46,195.52   16,620.21     031   Police   1,024,556.06   266,338.30     032   Fire   684,428.71   152,982.94     038   Facilities/Maintenance   97,926.20   37,123.37     101   Parks & Recreation   131,811.14   50,583.06     110   Library   102,532.07   34,781.21     112   Community Theatre   4,164.49   1,401.56     120   Street   63,058.51   24,796.74     153   Emergency Medical Services   360,716.88   68,593.68     197   CHIP   10,377.67   3,403.75     198   Community Dev Block   7,062.48   2,284.74     401   Utilities   796,661.05   292,481.26			·	·
018   Communications and Marketing   10,751.93   4,141.35     021   Planning & Community Dev   87,304.44   27,888.72     024   Public Works   178,013.72   59,478.13     026   Animal Shelter   46,195.52   16,620.21     031   Police   1,024,556.06   266,338.30     032   Fire   684,428.71   152,982.94     038   Facilities/Maintenance   97,926.20   37,123.37     101   Parks & Recreation   131,811.14   50,583.06     110   Library   102,532.07   34,781.21     112   Community Theatre   4,164.49   1,401.56     120   Street   63,058.51   24,796.74     153   Emergency Medical Services   360,716.88   68,593.68     197   CHIP   10,377.67   3,403.75     198   Community Dev Block   7,062.48   2,284.74     401   Utilities   796,661.05   292,481.26     425   Transit   443,848.26   164,454.06			•	·
021   Planning & Community Dev   87,304.44   27,888.72     024   Public Works   178,013.72   59,478.13     026   Animal Shelter   46,195.52   16,620.21     031   Police   1,024,556.06   266,338.30     032   Fire   684,428.71   152,982.94     038   Facilities/Maintenance   97,926.20   37,123.37     101   Parks & Recreation   131,811.14   50,583.06     110   Library   102,532.07   34,781.21     112   Community Theatre   4,164.49   1,401.56     120   Street   63,058.51   24,796.74     153   Emergency Medical Services   360,716.88   68,593.68     197   CHIP   10,377.67   3,403.75     198   Community Dev Block   7,062.48   2,284.74     401   Utilities   796,661.05   292,481.26     425   Transit   443,848.26   164,454.06     440   Golf   30,954.82   11,614.71     501   Eq				·
024   Public Works   178,013.72   59,478.13     026   Animal Shelter   46,195.52   16,620.21     031   Police   1,024,556.06   266,338.30     032   Fire   684,428.71   152,982.94     038   Facilities/Maintenance   97,926.20   37,123.37     101   Parks & Recreation   131,811.14   50,583.06     110   Library   102,532.07   34,781.21     112   Community Theatre   4,164.49   1,401.56     120   Street   63,058.51   24,796.74     153   Emergency Medical Services   360,716.88   68,593.68     197   CHIP   10,377.67   3,403.75     198   Community Dev Block   7,062.48   2,284.74     401   Utilities   796,661.05   292,481.26     425   Transit   443,848.26   164,454.06     440   Golf   30,954.82   11,614.71     501   Equip Rental   67,552.35   25,633.02     507   Telecommunicat		_	•	·
026 Animal Shelter 46,195.52 16,620.21   031 Police 1,024,556.06 266,338.30   032 Fire 684,428.71 152,982.94   038 Facilities/Maintenance 97,926.20 37,123.37   101 Parks & Recreation 131,811.14 50,583.06   110 Library 102,532.07 34,781.21   112 Community Theatre 4,164.49 1,401.56   120 Street 63,058.51 24,796.74   153 Emergency Medical Services 360,716.88 68,593.68   197 CHIP 10,377.67 3,403.75   198 Community Dev Block 7,062.48 2,284.74   401 Utilities 796,661.05 292,481.26   425 Transit 443,848.26 164,454.06   440 Golf 30,954.82 11,614.71   501 Equip Rental 67,552.35 25,633.02   507 Telecommunications 13,011.93 4,548.54			·	·
031   Police   1,024,556.06   266,338.30     032   Fire   684,428.71   152,982.94     038   Facilities/Maintenance   97,926.20   37,123.37     101   Parks & Recreation   131,811.14   50,583.06     110   Library   102,532.07   34,781.21     112   Community Theatre   4,164.49   1,401.56     120   Street   63,058.51   24,796.74     153   Emergency Medical Services   360,716.88   68,593.68     197   CHIP   10,377.67   3,403.75     198   Community Dev Block   7,062.48   2,284.74     401   Utilities   796,661.05   292,481.26     425   Transit   443,848.26   164,454.06     440   Golf   30,954.82   11,614.71     501   Equip Rental   67,552.35   25,633.02     507   Telecommunications   13,011.93   4,548.54			·	-
032   Fire   684,428.71   152,982.94     038   Facilities/Maintenance   97,926.20   37,123.37     101   Parks & Recreation   131,811.14   50,583.06     110   Library   102,532.07   34,781.21     112   Community Theatre   4,164.49   1,401.56     120   Street   63,058.51   24,796.74     153   Emergency Medical Services   360,716.88   68,593.68     197   CHIP   10,377.67   3,403.75     198   Community Dev Block   7,062.48   2,284.74     401   Utilities   796,661.05   292,481.26     425   Transit   443,848.26   164,454.06     440   Golf   30,954.82   11,614.71     501   Equip Rental   67,552.35   25,633.02     507   Telecommunications   13,011.93   4,548.54			1,024,556.06	266,338.30
038   Facilities/Maintenance   97,926.20   37,123.37     101   Parks & Recreation   131,811.14   50,583.06     110   Library   102,532.07   34,781.21     112   Community Theatre   4,164.49   1,401.56     120   Street   63,058.51   24,796.74     153   Emergency Medical Services   360,716.88   68,593.68     197   CHIP   10,377.67   3,403.75     198   Community Dev Block   7,062.48   2,284.74     401   Utilities   796,661.05   292,481.26     425   Transit   443,848.26   164,454.06     440   Golf   30,954.82   11,614.71     501   Equip Rental   67,552.35   25,633.02     507   Telecommunications   13,011.93   4,548.54			· · ·	•
101 Parks & Recreation 131,811.14 50,583.06   110 Library 102,532.07 34,781.21   112 Community Theatre 4,164.49 1,401.56   120 Street 63,058.51 24,796.74   153 Emergency Medical Services 360,716.88 68,593.68   197 CHIP 10,377.67 3,403.75   198 Community Dev Block 7,062.48 2,284.74   401 Utilities 796,661.05 292,481.26   425 Transit 443,848.26 164,454.06   440 Golf 30,954.82 11,614.71   501 Equip Rental 67,552.35 25,633.02   507 Telecommunications 13,011.93 4,548.54			97,926.20	37,123.37
112Community Theatre4,164.491,401.56120Street63,058.5124,796.74153Emergency Medical Services360,716.8868,593.68197CHIP10,377.673,403.75198Community Dev Block7,062.482,284.74401Utilities796,661.05292,481.26425Transit443,848.26164,454.06440Golf30,954.8211,614.71501Equip Rental67,552.3525,633.02507Telecommunications13,011.934,548.54		•	131,811.14	50,583.06
120 Street 63,058.51 24,796.74   153 Emergency Medical Services 360,716.88 68,593.68   197 CHIP 10,377.67 3,403.75   198 Community Dev Block 7,062.48 2,284.74   401 Utilities 796,661.05 292,481.26   425 Transit 443,848.26 164,454.06   440 Golf 30,954.82 11,614.71   501 Equip Rental 67,552.35 25,633.02   507 Telecommunications 13,011.93 4,548.54	110	Library	102,532.07	34,781.21
153 Emergency Medical Services 360,716.88 68,593.68   197 CHIP 10,377.67 3,403.75   198 Community Dev Block 7,062.48 2,284.74   401 Utilities 796,661.05 292,481.26   425 Transit 443,848.26 164,454.06   440 Golf 30,954.82 11,614.71   501 Equip Rental 67,552.35 25,633.02   507 Telecommunications 13,011.93 4,548.54	112	Community Theatre	4,164.49	1,401.56
197 CHIP 10,377.67 3,403.75   198 Community Dev Block 7,062.48 2,284.74   401 Utilities 796,661.05 292,481.26   425 Transit 443,848.26 164,454.06   440 Golf 30,954.82 11,614.71   501 Equip Rental 67,552.35 25,633.02   507 Telecommunications 13,011.93 4,548.54	120	Street	63,058.51	24,796.74
198 Community Dev Block 7,062.48 2,284.74   401 Utilities 796,661.05 292,481.26   425 Transit 443,848.26 164,454.06   440 Golf 30,954.82 11,614.71   501 Equip Rental 67,552.35 25,633.02   507 Telecommunications 13,011.93 4,548.54	153	Emergency Medical Services	360,716.88	68,593.68
401 Utilities 796,661.05 292,481.26   425 Transit 443,848.26 164,454.06   440 Golf 30,954.82 11,614.71   501 Equip Rental 67,552.35 25,633.02   507 Telecommunications 13,011.93 4,548.54	197	CHIP	10,377.67	3,403.75
425 Transit 443,848.26 164,454.06   440 Golf 30,954.82 11,614.71   501 Equip Rental 67,552.35 25,633.02   507 Telecommunications 13,011.93 4,548.54	198	Community Dev Block	7,062.48	2,284.74
440 Golf 30,954.82 11,614.71   501 Equip Rental 67,552.35 25,633.02   507 Telecommunications 13,011.93 4,548.54	401	Utilities	796,661.05	292,481.26
501 Equip Rental 67,552.35 25,633.02   507 Telecommunications 13,011.93 4,548.54	425	Transit	443,848.26	164,454.06
507 Telecommunications 13,011.93 4,548.54	440	Golf	30,954.82	11,614.71
	501	Equip Rental	67,552.35	25,633.02
\$4,569,315.91 \$1,382,923.51	507	Telecommunications	13,011.93	4,548.54
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	67,552.35 13,011.93		25			
ns			4			
	\$4,569,315.91		\$1,382,			
	Councilperson Introducing Resolution					
Passed and approved this day of , 2022.						
	Council Pre	sident				